

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 50101 HAWTHORNE SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH						(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,530.68	497.48	3,028.16	
16404 HAWTHORNE - RP# 2	105,177.56	0.00	0.00	0.00	0.00	0.00	105,177.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,177.56	
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,971.40	4,560.21	0.00	0.00	0.00	10,531.61	0.00	10,531.61	
CURRENT YEAR (2013-14) TOTAL (A)	\$105,177.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,177.56	\$5,971.40	\$4,560.21	\$0.00	\$0.00	\$0.00	\$10,531.61	\$2,530.68	\$497.48	\$118,737.33

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
								FACILITIES TAX		FACILITIES TAX						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES		
16404 HAWTHORNE - RP# 2	15,240.50	0.00	0.00	0.00	0.00	0.00	15,240.50	0.00	0.00	0.00	0.00	0.00	0.00	15,240.50		
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,201.12	10,081.26	0.00	0.00	0.00	23,282.38	23,282.38		
PRIOR YEAR (2012-13) TOTAL (B)	\$15,240.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,240.50	\$13,201.12	\$10,081.26	\$0.00	\$0.00	\$0.00	\$23,282.38	\$38,522.88		

AGENCY GRAND TOTAL (A+B)	\$120,418.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,418.06	\$19,172.52	\$14,641.47	\$0.00	\$0.00	\$0.00	\$33,813.99	\$2,530.68	\$497.48	\$157,260.21
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ALLOCATED/DISTRIBUTED							120,418.06						33,813.99	2,530.68	497.48	157,260.21
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.47	62.02	377.49
16404 HAWTHORNE - RP# 2	8,602.19	0.00	0.00	0.00	0.00	0.00	8,602.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,602.19
18102 LAWNDAL E - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.41	18.61	0.00	0.00	0.00	43.02	0.14	97.61	140.77
CURRENT YEAR (2013-14) TOTAL (A)	\$8,602.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,602.19	\$24.41	\$18.61	\$0.00	\$0.00	\$0.00	\$43.02	\$315.61	\$159.63	\$9,120.45

PASS THROUGH														NET TOTAL	
	NEGOTIATED					STATUTORY									
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED			FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		
16404 HAWTHORNE - RP# 2 18102 LAWNDALE - ECONOMIC R.P.	1,835.25	0.00	0.00	0.00	0.00	0.00	1,835.25		0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00		(18.05)	(13.83)	0.00	0.00	0.00	(31.88)	
PRIOR YEAR (2012-13) TOTAL (B)	\$1,835.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.25		(\$18.05)	(\$13.83)	\$0.00	\$0.00	\$0.00	(\$31.88)	

AGENCY GRAND TOTAL (A+B)	\$10,437.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,437.44	\$6.36	\$4.78	\$0.00	\$0.00	\$0.00	\$11.14	\$315.61	\$159.63	\$10,923.82
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ALLOCATED/DISTRIBUTED							10,437.44						11.14	315.61	159.63	10,923.82
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 50107 DEV CTR HDCPD MINOR-HAWTHORNE

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES		TAX	FACILITIES	TAX	
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.24	7.12	43.36
16404 HAWTHORNE - RP# 2	988.07	0.00	0.00	0.00	0.00	0.00	988.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	988.07
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.81	2.14	0.00	0.00	0.00	4.95	0.02	11.20	16.17
CURRENT YEAR (2013-14) TOTAL (A)	\$988.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$988.07	\$2.81	\$2.14	\$0.00	\$0.00	\$0.00	\$4.95	\$36.26	\$18.32	\$1,047.60

PASS THROUGH														NET TOTAL
	NEGOTIATED					STATUTORY								
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED			FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	
16404 HAWTHORNE - RP# 2	210.80	0.00	0.00	0.00	0.00	0.00	210.80	0.00	0.00	0.00	0.00	0.00	0.00	
18102 LAWNDALe - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.07)	(1.59)	0.00	0.00	0.00	0.00	
PRIOR YEAR (2012-13) TOTAL (B)	\$210.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.80	(\$2.07)	(\$1.59)	\$0.00	\$0.00	\$0.00	(\$3.66)	

AGENCY GRAND TOTAL (A+B)	\$1,198.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.87	\$0.74	\$0.55	\$0.00	\$0.00	\$0.00	\$1.29	\$36.26	\$18.32	\$1,254.74
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ALLOCATED/DISTRIBUTED							1,198.87						1.29	36.26	18.32	1,254.74
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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